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4 BILL NO. R-73-<sup>08</sup>~~87~~-09

5 RESOLUTION NO. R- 49-73

6 A RESOLUTION authorizing payment for  
7 repairs to Police Department Squad  
8 Car No. 51.

9 WHEREAS, Police Department Squad Car No. 51 wad damaged  
10 in an accident by Vickie W. Fagen at the corner of Fairfield  
11 and West Foster Parkway on May 28, 1973; and

12 WHEREAS, settlement in the amount of \$305.62 was made  
13 by Carole D. Fagen, which money was receipted into the General  
14 Fund; and

15 WHEREAS, Jim Kelley Buick has submitted an estimate  
16 in the amount of \$305.62, which sum is the reasonable value of  
17 said repairs.

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
19 THE CITY OF FORT WAYNE, INDIANA:

20 1. That the City Controller is authorized to pay the  
21 sum of \$305.62 to Jim Kelley Buick for repairs to said Police  
22 Department Squad Car No. 51.

23 William T. Hinga  
24 Councilman

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33 APPROVED AS TO FORM  
34 AND LEGALITY.  
35 David B. Th...  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Henga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 2 to-wit:

BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCHMIDT, D.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-49-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 9:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:00 o'clock A. M., E.S.T.

MAYOR

Date June 7, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 305.62 from Insurance money deposited in General Fund

Reason for Transfer accident occurring May 28, 1973 at the corner of  
Fairfield and West Foster Parkway, involving car #51. Estimate  
was made by Jim Kelley Buick in the amount of \$305.62 and check for  
\$305.62 from Carole D. Fagan was deposited with controllers office  
June 8, 1973.

  
 Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

*Memo from*

Ray M. Franke

## **SAFETY DIRECTOR'S OFFICE**

June 4, 1973

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To: Ed Kamnikar,  
City Controller

Attached is a check #268 of Carole D. Fagan for \$305.62, in full payment of the damage to Unit 51, a 1969 Ford Sedan bearing license 71F5164 driven by police officer Robert W. Link. The other car owned by Mary Sheets was driven by Vickie W. Fagan, 14 years old, the daughter of Carole D. Fagan. The accident was on May 28, 1973 at the corner of Fairfield and West Foster Parkway. This should be credited to the Police Garage repair account.

cc.

Board of Public Safety  
Police Garage

DIGEST SHEET

B-73-08-09

TITLE OF ORDINANCE RESOLUTION REQUESTING AUTHORIZATION FOR PAYMENT

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Police vehicle #51 damaged in accident by Carole D. Fagan.

Settlement in the amount of \$305.62 was made by Ms. Fagan and deposited in the General Fund in the Controller's Office. Jim Kelley repaired car.

EFFECT OF PASSAGE Would allow City Controller to pay legal claim of Jim Kelley's for \$305.62.

EFFECT OF NON-PASSAGE Jim Kelley would not receive payment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Money receipted into General Fund/waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.) FIN WCM

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-08-09</i>
ORDINANCE NO.	<i>B-49-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>8-14-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Controller</i> COMMUNICATIONS FROM <i>Ch of Safety</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Original Check.*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS			<input checked="" type="checkbox"/>
D. SCHMIDT			<input checked="" type="checkbox"/>
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: